P.O. BOX 33091

NEWARK, NJ 07188-0091

For: MDSCC - SUPREME COURT(340689)

606 Townsend St Lansing, MI 48933-2313

In Account THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)

With: 1322 G St SE Ste 2

> Washington, DC 20003-3021 ATTN:Accounts Payable

CBS TELEVISION © GW



WWJ-TV

1091-409230

Invoice Num:

Invoice Date:

Billing Cycle:

INVOICE

Page 1 of 7

Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH**

Contract Num: 1091-53996 10/23/2012-10/29/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1601

MDSCC-SC EST#1601 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

10/28/2012 11/27/2012 Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

Buy	Flight									Total	
Line Description			Buy Line Dates			M ·	TWTFSS	Dur	Spots	Rate	
1	FIRST	FORECA	ST MORNINGS		10/23/2012-10/2	6/2012	. Т	WTF	30	4	100.00
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/	/22/2012-10/2	8/2012		. T W T F		4		100.00			
Air	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	/23/2012	Tu	06:38 AM		MIDP8600H		30	100.00			
10/	/24/2012	We	06:12 AM		MIDP8600H		30	100.00			
10/	/25/2012	Th	06:30 AM		MIDP8600H		30	100.00		TO SECOND	
10/	/26/2012	Fr	06:44 AM		MIDP8600H		30	100.00		• \	V.
3	CBS TH	HIS MOR	NING	10/23/2012-10/26/2012			. T	WTF	30	8	150.00
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
10/22/2012-10/28/2012			. T W T F		8	1	150.00		1		
<u>Air</u>	Date_	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	Debit	Credit	Remarks
10/	/23/2012	Tu	07:59 AM		MIDP8600H		30	150.00			
10/	/23/2012	Tu	08:59 AM		MIDP8600H		30	150.00			
10/	/24/2012	We	06:59 AM		MIDP8600H		30	150.00			
10/	/24/2012	We	08:37 AM		MIDP8600H		30	150.00			
10/	/25/2012	Th	08:15 AM		MIDP8600H		30	150.00			
10/	/25/2012	Th	08:39 AM	W . 1	MIDP8600H	10 10	30	150.00			
10/	/26/2012	Fr	07:29 AM		MIDP8600H	9	30	150.00			
10/	/26/2012	Fr	08:25 AM		MIDP8600H		30	150.00			
5	CBS NE	EWS SAT	TURDAY MORN	ING	10/27/2012-10/2	7/2012		S.	30	4	325.00
\\/.	eek Of			MTWTFS	2	Spots Per Week		Rate			
	/22/2012-10/2	8/2012		S.	<u> </u>	<u> </u>		325.00			
		.0,2012				2		323.00			
<u>Air</u>	Date Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
10/	/26/2012	Fr	04:48 PM	10/27/2012	MIDP8600H		30	325.00	325.00		Makegood in ANDERSON COOPE
10/	/27/2012	Sa					30			325.00	Preempted

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For: MDSCC - SUPREME COURT(340689)

606 Townsend St Lansing, MI 48933-2313

In Account THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)

With: 1322 G St SE Ste 2

Washington, DC 20003-3021 ATTN:Accounts Payable

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WWJ-TV

INVOICE

Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH**

Contract Num: 1091-53996 10/23/2012-10/29/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

Product Desc: MDSCC-SC EST#1601

Broadcast airtimes represented are reported to the nearest minute.

/ 1601

This invoice has been transmitted electronically

Invoice Num: 1091-409230 Page 2 of 7 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

uy	Flight								Total	
ne	Description			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
Air Da	te Day	Air Time	M/G For	Material		Dur	Rate	<u>Debit</u>	Credit	Remarks
10/27/	2012 Sa					30			325.00	Preempted
10/28/	2012 Su	11:36 AM	10/27/2012	MIDP8600H		30	325.00	325.00		Makegood in MICHIGAN MATTER
6	THE STEVE H	ARVEY SHOW		10/23/2012-10/20	6/2012	. T V	VTF	30	4	250.00
Week	<u>Of</u>		MTWTFS	<u>s</u>	Spots Per Week		Rate			
10/22/	2012-10/28/2012		. T W T F		4		250.00			
Air Da	<u>te</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
10/23/	2012 Tu	09:28 AM		MIDP8600H		30	250.00			l.
10/24/	2012 We	09:40 AM		MIDP8600H		30	250.00			
10/25/	2012 Th	09:27 AM		MIDP8600H		30	250.00			
10/26/	2012 Fr	09:12 AM		MIDP8600H		30	250.00			
8	THE PRICE IS	RIGHT		10/23/2012-10/20	6/2012	. T V	VTF	30	4	800.00
Week	Of		MTWTFS	e	Spots Per Week		Rate			
	<u>01</u> 2012-10/28/2012		.TWTF	<u>5</u>	<u>Spois Fei Week</u>		800.00			
10/22/	2012-10/20/2012						000.00			
Air Da	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
10/23/	2012 Tu	11:59 AM		MIDP8600H		30	800.00			
10/24/	2012 We	11:30 AM		MIDP8600H		30	800.00			
10/25/	2012 Th	10:59 AM		MIDP8600H	<i>y</i> -	30	800.00			
10/26/	2012 Fr	11:31 AM		MIDP8600H		30	800.00			
0	13:28:00-14:00	:00	Marie	10/23/2012-10/2	5/2012	.Т.	Т	30	2	800.00
Week	Of		MTWTFS	S	Spots Per Week		Rate			
	<u>2</u> 012-10/28/2012		.T.T		2		800.00			
Air Da	te <u>Da</u> y	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/23/	2012 Tu	01:59 PM		MIDP8600H		30	800.00			
	2012 Th	01:29 PM		MIDP8600H		30	800.00			

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For: MDSCC - SUPREME COURT(340689)

> 606 Townsend St Lansing, MI 48933-2313

In Account THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)

With: 1322 G St SE Ste 2

> Washington, DC 20003-3021 ATTN:Accounts Payable

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WW.J-TV

1091-409230

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 3 of 7

11/27/2012 Net 30 days

Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH Contract Num:** 1091-53996

10/23/2012-10/29/2012 **Contract Dates:**

Customer Order:

Linked Order:

/ 1601 CPE:

Product Desc: MDSCC-SC EST#1601

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy Flight Total MTWTFSS Line Description **Buy Line Dates** Dur Spots Rate 11 13:28:00-14:00:00 10/29/2012-10/29/2012 30 800.00 М MTWTFSS Spots Per Week Rate Week Of 10/29/2012-11/04/2012 800.00 M Air Date Air Time M/G For Material Dur Rate Debit Credit Day Remarks 10/27/2012 Sa 04:31 PM 10/29/2012 MIDP8600H 30 1,300.00 1,300.00 Makegood in NCAA COLLEGE FOOTB 12 THE TALK 10/23/2012-10/26/2012 .TWTF.. 30 8 500.00 Week Of **MTWTFSS** Spots Per Week Rate 10/22/2012-10/28/2012 .TWTF.. 500.00 Air Date Air Time M/G For Material Dur Rate Debit Credit Remarks Day 10/23/2012 Tu 06:18 AM 10/25/2012 MIDP8600H 30 125.00 125.00 Makegood in FIRST FORECAST MOR 02:59 PM 30 500.00 10/23/2012 Tu MIDP8600H Makegood in CBS THIS MORNING 10/24/2012 07:59 AM 10/25/2012 MIDP8600H 30 125.00 We 125.00 10/24/2012 We 02:59 PM MIDP8600H 30 500.00 30 500.00 10/25/2012 Th Preempted 10/25/2012 Th 05:40 AM 10/25/2012 MIDP8600H 30 125.00 125.00 Makegood in FIRST FORECAST MOR 10/25/2012 Th 06:38 AM 10/25/2012 MIDP8600H 30 125.00 125.00 Makegood in FIRST FORECAST MOR MIDP8600H 10/26/2012 Fr 02:59 PM 30 500.00 14 RACHAEL RAY 10/23/2012-10/26/2012 .TWTF.. 30 4 300.00 Week Of MTWTFSS Spots Per Week Rate 10/22/2012-10/28/2012 .TWTF.. 300.00 Air Time M/G For Rate Debit Air Date Day **Material** Dur Credit Remarks 10/23/2012 03:53 PM MIDP8600H 30 300.00 Tu MIDP8600H 30 10/24/2012 We 03:49 PM 300.00 10/25/2012 03:54 PM MIDP8600H 30 Th 300.00 10/26/2012 Fr 03:46 PM MIDP8600H 30 300.00

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NEWARK, NJ 07188-0091

For: MDSCC - SUPREME COURT(340689)

> 606 Townsend St Lansing, MI 48933-2313

In Account THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)

With: 1322 G St SE Ste 2

Washington, DC 20003-3021 ATTN:Accounts Payable

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1091-409230

Invoice Num:

INVOICE

Page 4 of 7

Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH** Contract Num:

1091-53996 10/23/2012-10/29/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 1601

MDSCC-SC EST#1601 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

	ıy Flight						Total						
ne	Description	Description Buy Line Dates			i	МТ	WTFSS	Du	r 5	Spots	Rate		
16	DR. PHIL				10/23/2012-10/2	26/2012	. T \	NTF	3	0	4	500.00	
W	/eek Of			MTWTFS	S	Spots Per Week		Rate					
10	0/22/2012-10/28/20	12		. T W T F		4		500.00					
<u>Ai</u>	ir Date <u>[</u>	Day Air	r Time	M/G For	<u>Material</u>		Dur	Rate	Debit	(<u>Credit</u>	Remarks	
10	0/23/2012	u 05	5:13 PM		MIDP8600H		30	500.00					
10	0/24/2012 V	Ve 05	5:57 PM		MIDP8600H		30	500.00					
10	D/25/2012 T	h 04	1:59 PM		MIDP8600H		30	500.00		. 100			
10	D/26/2012 F	r 05	5:56 PM		MIDP8600H		30	500.00		- 1		V.	
18	THE INSIDE	R			10/24/2012-10/2	26/2012	V	V.F	3	0	2	500.00	-
										N A			
W	/eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10	0/22/2012-10/28/20	12		W.F		2	10	500.00		M			
<u>Ai</u>	ir Date <u>[</u>	Day Air	r Time	M/G For	Material	10	_Dur	Rate	Debit	(<u>Credit</u>	<u>Remarks</u>	
10	0/24/2012 V	Ve 06	6:18 PM		MIDP8600H		30	500.00					
10	D/26/2012 F	r 06	3:18 PM		MIDP8600H		30	500.00					
19	FAMILY FE	JD			10/23/2012-10/2	25/2012	T	Т	3	0	2	1,200.00	
					. 10	N . N	1000	_					
	<u>/eek Of</u>			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10	0/22/2012-10/28/20	12		.T.T		2		1,200.00					
<u>Ai</u>	ir Date [Day Air	r Time	M/G For	<u>Material</u>		Dur	Rate	Debit	(<u>Credit</u>	Remarks	
4.0		u 07			MIDP8600H		30	1,200.00					
10	0/25/2012 7	h 07	':16 PM		MIDP8600H		30	1,200.00					
	3/23/2012				10/27/2012-10/2	7/2012		S.	2	0	1	300.00	

P.O. BOX 33091

NEWARK, NJ 07188-0091

MDSCC - SUPREME COURT(340689) 606 Townsend St Lansing, MI 48933-2313

In Account THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)

With: 1322 G St SE Ste 2

For:

Washington, DC 20003-3021 ATTN:Accounts Payable

CBS TELEVISION © GW



WWJ-TV

INVOICE

Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH**

Contract Num: 1091-53996 10/23/2012-10/29/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1601

Product Desc: MDSCC-SC EST#1601

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Num: 1091-409230 Page 5 of 7 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

ıy ne	Flight Descri				Buy Line Dates		мт	WTFSS	Dur	Total Spots	Rate	
	eek Of			MTWTFS		Spots Per Week		Rate		- CP - CP		
)/22/2012-10/:	28/2012		S.	<u>5</u>	<u>- Opola i ci vveck</u>		300.00				
	5.		A :						D 1."	0 "		
	<u>r Date</u> 0/27/2012	<u>Day</u> Sa	Air Time	M/G For	<u>Material</u>		<u>Dur</u> 30	Rate	Debit	Credit	Remarks Credit	
22	TWO A	AND A HA	LF MEN		10/23/2012-10/2	6/2012	. T V	VTF	30	4	1,000.00	
W	eek Of			MTWTFS	S	Spots Per Week		Rate		The same of		
	/22/2012-10/	28/2012		.TWTF	_	4		1,000.00			A.	
Δ:	- D-4-	D	A:- T:	M/O F	NA-4-vi-l		Design		Dakis	One dia	Damada	
	<u>r Date</u> 0/23/2012	-	Air Time 11:31 PM	M/G For	Material MIDP8600H		<u>Dur</u> 30	Rate 1,000.00	Debit	Credit	Remarks	
	1/23/2012		11:35 PM		MIDP8600H		30	1,000.00				
	//25/2012		11:18 PM		MIDP8600H		30	1,000.00	1			
	/26/2012		11:18 PM		MIDP8600H	10	30	1,000.00				
24	THEL	ΔΤΕΙΔΤΕ	SHOW W/CR	AIG FERGUS	10/23/2012-10/2	6/2012	TV	VTF	30	4	350.00	
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			10/20/2012 10/2	0/2012	V			•	000.00	
W	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10	/22/2012-10/	28/2012		.TWTF	. 1	4	1000	350.00				
Air	r Date	Day	Air Time	M/G For	Material	0 /2	Dur	Rate	Debit	Credit	Remarks	
10	/23/2012	Tu	01:35 AM		MIDP8600H	<i>y</i>	30	350.00				
10	/24/2012	We	01:03 AM		MIDP8600H		30	350.00				
10	/25/2012	Th	01:34 AM		MIDP8600H		30	350.00				
10	/26/2012	Fr	01:32 AM		MIDP8600H		30	350.00				
26	CRIMII	NAL MINE)S 1		10/27/2012-10/2	7/2012		. S .	30	1	600.00	

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: MDSCC - SUPREME COURT(340689)

606 Townsend St

Lansing, MI 48933-2313

In Account THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)

With: 1322 G St SE Ste 2

Washington, DC 20003-3021 ATTN:Accounts Payable

CBS TELEVISION © GW



WWJ-TV

1091-409230

Invoice Num:

INVOICE

Page 6 of 7

Account Exec:

Maggie McWilliams Pol

10/23/2012-10/29/2012

Office: **GWTS-PH** Contract Num: 1091-53996

Contract Dates:

Customer Order:

Linked Order:

CPE: / 1601

MDSCC-SC EST#1601 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

Buy	Flight									Total		
Line	Descrip	otion			Buy Line Dates	1	мт	WTFSS	Dur	Spots	Rate	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/22/2012-10/2	8/2012		S .		1		600.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/27/2012	-	11:25 PM	<u>, O . O.</u>	MIDP8600H		30	600.00	<u></u>		<u></u>	
27	COLD (2465			10/27/2012-10/2	27/2012		.S.	30	1	400.00	
21	COLD	JASE			10/27/2012-10/2	27/2012		. 5 .	30		400.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/22/2012-10/2	8/2012		S.		1		400.00			A.	
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/27/2012	-	02:02 AM	<u>, O . O.</u>	MIDP8600H		30	400.00	233	O TOUR	ito:name	
28	QI ID\/I\	/OR: XX	\/		10/24/2012-10/2	24/2012	10		30	1	7,000.00	
	JORVIN	VOIN. XX	v		10/24/2012-10/2	24/2012	۷		30	<u>'</u>	7,000.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/22/2012-10/2	8/2012		W		1	(7,000.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/24/2012	•	08:58 PM		MIDP8600H		30	7,000.00				
29	48 HOL	IDC			10/27/2012-10/2	27/2012	100	. S .	30	1	3,000.00	
	401100	,,,,			10/2//2012 10/2	172012				· ·	3,000.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/22/2012-10/2	8/2012		S.		1		3,000.00				
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/27/2012		10:41 PM		MIDP8600H		30	3,000.00				
		4-1 04-		Gross An	nt	Commiss	sion Amt	Net Amt	Debit	Credit	Reconciliation	
	Tc	าเลเ อกดเร		0.0007111	<u></u>		5,152.50	29,197.50	2,450.00	1,150.00	1,300.00	

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NEWARK, NJ 07188-0091

For: MDSCC - SUPREME COURT(340689)

606 Townsend St Lansing, MI 48933-2313

In Account THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)

With: 1322 G St SE Ste 2

Washington, DC 20003-3021 ATTN:Accounts Payable

CBS TELEVISION STATIONS



WWJ-TV

1091-409230

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 7 of 7

Account Exec: Maggie McWilliams Pol

Office: GWTS-PH Contract Num: 1091-53996

Contract Dates: 10/23/2012-10/29/2012

Customer Order: Linked Order:

CPE: / / 1601

Product Desc: MDSCC-SC EST#1601

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

PAY BY 11/27/2012 Net 30 days

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

Gross Billing	34,350.00
Trade Value	0.00
Agency Commission	5,152.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	29,197.50

Warranty - We warrant the above broadcasts were made according to the official station log.